



Borough of Middlesex
Mayor and Council Regular Meeting
~ Agenda ~

1200 Mountain Ave
Middlesex, NJ

Linda Chismar
732 356-7400 x238
www.middlesexboro-nj.gov

Tuesday, April 23, 2024

7:00 PM

Municipal Building

- I. MAYOR'S STATEMENT:** Under the provisions of N.J.S.A. 10:4-6 et seq., notice of the time and place of this meeting was given by way of an annual meeting notice to the Star Ledger, Courier News and Home News, and posted at Borough Hall.
- II. SALUTE TO FLAG**
- III. ROLL CALL**

Attendee Name	Present	Absent	Late	Arrived
Mayor Jack Mikolajczyk	☐	☐	☐	
Council President Michael Conahan	☐	☐	☐	
Councilman Jeremiah Carnes	☐	☐	☐	
Councilman Robert Dessino	☐	☐	☐	
Councilman Kevin Dotey	☐	☐	☐	
Councilman Martin Quinn	☐	☐	☐	
Councilman Douglas Rex	☐	☐	☐	
Administrator Michael La Place	☐	☐	☐	
Borough Attorney Christopher Corsini	☐	☐	☐	

IV. PRESENTATIONS

- 1. Pillars of Middlesex - John Fuhrmann
- 2. Pillars of Middlesex - Sheila Fuhrmann
- 3. Swim Pool Commission - Mark Kranz

V. APPOINTMENTS

- 1. Appointment of Todd Nicolay to the JLUB as a Class IV Member
- 2. Appointment of Spencer Durkin as Alternate I & Rich Gianchiglia as Alternate II to the JLUB

VI. PROCLAMATIONS

- 1. Sexual Assault Awareness Month
- 2. Arbor Day - 2024

VII. ORDINANCE(S) FOR INTRODUCTION

VIII. ORDINANCE(S) FOR PUBLIC HEARING AND FINAL ADOPTION

IX. ADOPTION OF MINUTES

1. Approval of the April 9, 2024 Regular & Executive Meeting Minutes

X. MAYOR'S REPORT**XI. COUNCIL MEMBER REPORTS**

1. Council President Conahan
2. Councilman Carnes
3. Councilman Dessino
4. Councilman Dotey
5. Councilman Quinn
6. Councilman Rex

XII. ADMINISTRATOR'S REPORT**XIII. PRIVILEGE OF THE FLOOR**

During the conduct of the meeting, unless a Public Hearing is held or the Regular Order of Business is waived, the audience does not participate. A Public Portion is held at the end of the meeting. Individuals commenting from the audience will be provided an opportunity to address the Council but will not be permitted to speak again until everyone has had an opportunity to speak. If a group is represented by an attorney, the attorney will be given an opportunity to speak on behalf of all of the members of the group. The Council, pursuant to the Open Public Meeting Act, will not publicly discuss personnel matters and may choose not to respond to comments made by members of the public during this portion of the meeting; however, the Council will give all comments appropriate consideration and will refer all individual complaints to the Mayor or appropriate Borough representative for resolution.

XIV. NEW BUSINESS/CONSENT AGENDA/RESOLUTIONS: Matters listed within the Consent Agenda have been referred to members of the Borough Council for reading and study, are considered to be routine and will be enacted by one motion of the Council. If separate discussion is desired, the item may be removed from the Consent Agenda by Council action. The Resolutions listed below were submitted to the Borough Council for review and will be adopted by one motion.

1. **Resolution 128-2024** Acceptance of Standing Reports
2. **Resolution 129-2024** The Governing Body has Complied with N.J.A.C. 5:30-6.5 and has Reviewed the Annual Audit
3. **Resolution 130-2024** Authorizing the 2024 Municipal Budget to be Read by Title Only
4. **Resolution 131-2024** Authorizing the Tax Collector to Issue Tax Title Lien Redemptions on Block 333.01, Lot 2
5. **Resolution 132-2024** Acknowledging the Change in Status for Certain Properties Under the Senior Citizen/Disabled Person Tax Deductions
6. **Resolution 133-2024** Approval to Surplus the 2006 Toro Line Painter 1200

7. **Resolution 134-2024** Authorizing the Tax Collector to Issue Tax Title Lien Redemptions on Block 262, Lot 1.01 / C0026
8. **Resolution 135-2024** Hiring of Karl W. McAleer as the Substitute Fire Subcode Inspector for the Borough of Middlesex
9. **Resolution 136-2024** Authorizing the Mayor to execute the Memorandum of Agreement by and Between the County of Middlesex, the Middlesex County Prosecutors' Office and the Borough of Middlesex Regarding the Installation of and Responsibilities Associated with Automated License Plate Recognition (ALPR) Devices and/or Video Surveillance Cameras Owned by the County of Middlesex

XV. NON-CONSENT AGENDA/RESOLUTIONS: Matters listed within the Non-Consent Agenda will be individually addressed and acted upon accordingly. Council reserves the right to refer an item to Committee for further review and discussion. The Resolutions listed below were submitted to the Borough Council for review and will be adopted individually by motion.

1. **Resolution 137-2024** Pay All Claims

XVI. AGENDA WORKSHOP ITEM

1. Heather Lane Property Erosion
2. Swim Pool Ordinance Revisions
3. Personnel - CFO

XVII. PRIVILEGE OF THE FLOOR ON AGENDA WORKSHOP ITEMS

During the conduct of the meeting, unless a Public Hearing is held or the Regular Order of Business is waived, the audience does not participate. A Public Portion is held at the end of the meeting. Individuals commenting from the audience will be provided an opportunity to address the Council but will not be permitted to speak again until everyone has had an opportunity to speak. If a group is represented by an attorney, the attorney will be given an opportunity to speak on behalf of all of the members of the group. The Council, pursuant to the Open Public Meeting Act, will not publicly discuss personnel matters and may choose not to respond to comments made by members of the public during this portion of the meeting; however, the Council will give all comments appropriate consideration and will refer all individual complaints to the Mayor or appropriate Borough representative for resolution.

XVIII. EXECUTIVE SESSION

1. **Resolution 138-2024** Executive Session
 - Public Safety - Code Enforcement
 - Potential Litigation - MCMJIF
 - DPW Union Contract
 - Real Estate -- 1190 Mountain Ave.

XIX. ADJOURNMENT

1. The next Regular Meeting will be May 14, 2024

PROCLAMATION

Pillars of Middlesex - John Fuhrmann

WHEREAS, the Governing Body of the Borough of Middlesex recognizes that in order for a community to thrive and succeed, they must rely on the service and support of its residents; and

WHEREAS, the wisdom, history, commitment, and passion that so many of our residents exhibit and extend to their neighbors and the Borough make them the Pillars of our Community; and

WHEREAS, it is in this spirit that Mayor Mikolajczyk would like to honor and recognize individuals throughout the community whom have made exceptional contributions to the Borough of Middlesex; and

WHEREAS, John Fuhrmann has been a resident of Middlesex Borough for over 60 years and has dedicated his life to the betterment of Middlesex Borough by serving in numerous capacities; and

WHEREAS, John Fuhrmann served on the Borough Council for nine years, serving as Council President twice, and was appointed Mayor in 2009, for which he rose to the occasion by providing the stability to the Municipality needed after the unforeseen resignation of his predecessor; and

WHEREAS, John Fuhrmann has been an active member and chair to various committees throughout his longstanding residency within the Borough, which included chairing the committee that secured a \$7,000,000 grant for the Borough's 86 unit Senior Housing Complex, Watchung Terrace, in addition to helping the Borough receive \$300,000 annually to subsidize rents for extremely low income residents; and

WHEREAS, in addition to volunteering over 12 years on the Zoning Board of Adjustment, several of which as Chairman, along with his participation as a member of the Planning Board for three years, John Fuhrmann was an active member of the Parks and Field Development Committee, the local Jaycees, for which he was President from 1968-1969, he was a very prominent member of the Democratic Party by serving on various campaign committees and as the 4th District Committeeman throughout the years; and

WHEREAS, John Fuhrmann has aided local organizations such as the American Legion John W. Lupo Memorial Post #306 with their annual Memorial Day Parade as well as helping to generate funds for OLMV CYO with the development of the weekly Sunday newspaper stand; and

WHEREAS, John Fuhrmann has displayed exemplary service, and dedication to the Municipality by integrating himself within the Borough as a integral part of the community; and

NOW, THEREFORE, I, John Mikolajczyk, Mayor of the Borough of Middlesex, State of New Jersey, along with the Middlesex Borough Council and on behalf of the residents of Middlesex, wish to thank John Fuhrmann for all of his dedication, sacrifice and labor to our community.

IN WITNESS WHEREOF, I hereby set my hand and the seal of the Borough of Middlesex to be affixed this 23rd day of April, 2024.

DATED: April 23, 2024

Linda Chismar, RMC

Mayor Jack Mikolajczyk

PROCLAMATION

Pillars of Middlesex - Sheila Fuhrmann

WHEREAS, the Governing Body of the Borough of Middlesex recognizes that in order for a community to thrive and succeed, they must rely on the service and support of its residents; and

WHEREAS, the wisdom, history, commitment, and passion that so many of our residents exhibit and extend to their neighbors and the Borough make them the Pillars of our Community; and

WHEREAS, it is in this spirit that Mayor Mikolajczyk would like to honor and recognize individuals throughout the community whom have made exceptional contributions to the Borough of Middlesex; and

WHEREAS, Sheila Fuhrmann has exemplified her passion and devotion to the Borough by serving in numerous capacities over the years, such as nine years on the Zoning Board of Adjustment, seven years on the Planning Board and six years on the Board of Health throughout her residency; and

WHEREAS, Sheila Fuhrmann began volunteering for the Senior Department in 1992 and eventually became a borough employee and helped to establish the current Office of Aging and Senior Services; and

WHEREAS, not only does Sheila Fuhrmann support municipal entities, but local associations such as Feeding Hands Food Pantry, the Blue Jay Booster Club, in which she was a founding member in the year 1976, Board of Education member including six years as Vice President, she served terms as Voter Service Chair, President and Vice President to the League of Woman Voters and edited "This is Middlesex, A Know Your Town Book"; and

WHEREAS, Sheila Fuhrmann has been an essential member of the Friends of the Middlesex Library, chaired the Cultural Committee within the C.Y.O. Adult Advisory Board, was a Committeewoman for the Democratic County Organization and educated the minds of our youth by teaching CCD at a High School level; and

WHEREAS, Sheila Fuhrmann supported the neighborhood Girl Scouts by undertaking leadership rolls for the Cadette's, Brownie's and Junior Troops in addition to becoming the Referral and Recruitment Chairperson with the organization; and

WHEREAS, Sheila Fuhrmann through the years has exhibited praiseworthy service, and commitment to the Borough by incorporating herself as a vibrant part of the community; and

NOW, THEREFORE, I, John Mikolajczyk, Mayor of the Borough of Middlesex, State of New Jersey, along with the Middlesex Borough Council and on behalf of the residents of Middlesex, wish to thank Sheila Fuhrmann for all of her dedication, sacrifice and labor to our community.

IN WITNESS WHEREOF, I hereby set my hand and the seal of the Borough of Middlesex to be affixed this 23rd day of April, 2024.

DATED: April 23, 2024

Linda Chismar, RMC

Mayor Jack Mikolajczyk

PROCLAMATION

Sexual Assault Awareness Month

WHEREAS, Sexual Assault Awareness Month and the observance of “Denim Day” draw attention to the fact that sexual violence - including sexual assault, sexual harassment, and sexual abuse - is widespread; and

WHEREAS, sexual violence has mental and physical health implications for survivors, as well as public health consequences for the Middlesex Borough, community; and

WHEREAS, statistics indicate that every 68 seconds someone is sexually assaulted in the U.S.A. and every 9 minutes the victim is a child; and

WHEREAS, violence and abuse decrease in supportive and connected communities that promote respect, health, safety, and well-being for everyone; and

WHEREAS, by building connected communities we ensure the spaces in which we live, learn, work, and play are inclusive and equitable so that sexual violence can be stopped; and

WHEREAS, anti-violence and prevention programs of Middlesex County, including the Center for Empowerment and Sexual Violence Prevention Coalition, promote challenging norms and practices linked to a culture of violence, increasing all forms of equity, and prioritizing the health and well-being of survivors and the rest of the community; and

WHEREAS, the New Jersey Sex Crimes Officers Association and the Middlesex County Sex Crimes Liaison Officers in connection with the Middlesex County Prosecutor’s Office and Middlesex Borough Police Department are dedicated to ensuring the effective investigation and prosecution of sex crimes through interagency collaboration and training; and

WHEREAS, with commitment, we can reduce sexual violence in Middlesex Borough by: raising awareness; cultivating healthy individuals, relationships, spaces, and communities; challenging all form of oppression; increasing all forms of equity; supporting survivors; and holding perpetrators of violence accountable; and

WHEREAS, throughout the month of April, Middlesex Borough supports the efforts of national, state, and local partners, as well as encourages every citizen to understand the realities and root causes of sexual violence, support survivors in culturally specific ways, and join prevention efforts.

NOW, THEREFORE, I, John “Jack” Mikolajczyk, Mayor of the Borough of Middlesex, along with the members of the governing body do hereby proclaim April, 2024 as:

SEXUAL ASSAULT AWARENESS MONTH

And promote the observation of Denim Day on Wednesday, April 24, 2024, joining advocates and support service programs in urging all community members to help end sexual violence.

DATED: April 23, 2024

Linda Chismar, RMC

Mayor Jack Mikolajczyk

PROCLAMATION

Arbor Day - 2024

WHEREAS, in 1949 the legislature set aside the last Friday of April as Arbor Day to promote the planting of trees and to encourage the protection of our forests from fires and pests that destroy the beauty and usefulness of our woodlands; and

WHEREAS, half of New Jersey's total land area is forested or tree covered; and

WHEREAS, trees play an important role in the ecosystem in which we live, and trees reduce the erosion of our precious topsoil caused by wind and water, clean the air we breathe and the water we drink, produce oxygen, provide habitat for birds and wildlife and reduce heating and cooling costs by moderating temperature; and

WHEREAS, trees are renewable resource giving us paper for fine literature, wood for homes, fuel for fires, and countless other wood products; and

WHEREAS, trees provide increased property value, enhanced economic viability, and pleasing aesthetic qualities along streets and properties in municipalities; and

WHEREAS, trees planted in yards and farms, in school yards and parks, and along street and highways creates an enduring heritage for generations that follow; and

NOW, THEREFORE, I, JACK MIKOLAJCZYK, Mayor of the Borough of Middlesex, do hereby proclaim April 26, 2024, as

ARBOR DAY

In the community of Middlesex, and urge all citizens to support efforts to protect our trees and woodlands to support our Borough's Urban Forestry Program, and

FURTHER, I urge all citizens to plant trees to gladden hearts and promote the well being of present and future generations.

DATED: April 23, 2024

DATED: April 23, 2024

Linda Chismar, RMC

Mayor Jack Mikolajczyk

Be it Resolved, by the Mayor and Council of the Borough of Middlesex, New Jersey that:

Resolution #128-2024

ACCEPTANCE OF STANDING REPORTS

The Governing Body hereby accepts the following Reports itemized below:

1. Acceptance of the March, 2024 Cash Receipt Totals
2. Approval of the March 2024 Fire Chief's Report
3. Approval of the March 2024 Fire Dept. Call Report
4. Approval of the March, 2024 Court Report

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on April 23, 2024.

Be it Resolved, by the Mayor and Council of the Borough of Middlesex, New Jersey that:

Resolution #129-2024

THE GOVERNING BODY HAS COMPLIED WITH N.J.A.C. 5:30-6.5 AND HAS REVIEWED THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2023 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the Governing Body of the Borough of Middlesex, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show

evidence of said compliance.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on April 23, 2024.

Be it Resolved, by the Mayor and Council of the Borough of Middlesex, New Jersey that:

Resolution #130-2024

AUTHORIZING THE 2024 MUNICIPAL BUDGET TO BE READ BY TITLE ONLY

WHEREAS, N.J.S. 40A:4-8 provides that the budget be read by title only at the time of public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing a complete copy of the approved budget as advertised has been made available for public inspection and have been made available by the Clerk to persons requesting them; and

WHEREAS, these conditions have been met;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Middlesex, in the County of Middlesex, State of New Jersey, that the 2024 municipal budget shall be read by title only.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on April 23, 2024.

Be it Resolved, by the Mayor and Council of the Borough of Middlesex, New Jersey that:

Resolution #131-2024

**AUTHORIZING THE TAX COLLECTOR TO ISSUE TAX TITLE LIEN REDEMPTIONS
ON BLOCK 333.01, LOT 2**

WHEREAS, pursuant to N.J.S.A. 54:5-54, a lien has been redeemed by the owners or those persons having an interest, and the purchasers of said property are legally entitled to receive redemption funds in the following specific amounts, and;

WHEREAS, the interest and payments on the following Tax Title Lien Redemptions were calculated for April 23, 2024, and;

NOW, THEREFORE, BE IT RESOLVED the Tax Collector is hereby authorized to issue a check to the lien holder in the following amount(s):

<u>Date of Sale:</u>	11/16/2023
<u>Block/Lot:</u>	333.01 / 2
<u>Amount:</u>	\$22,657.12
<u>Premium:</u>	\$30,000.00
<u>Certificate:</u>	22-00008
<u>Payable To:</u>	Xueliang Zhu
	248 Brower Ct.
	West New York, NJ 07093

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on April 23, 2024.

Be it Resolved, by the Mayor and Council of the Borough of Middlesex, New Jersey that:

Resolution #132-2024

**ACKNOWLEDGING THE CHANGE IN STATUS FOR CERTAIN PROPERTIES
UNDER THE SENIOR CITIZEN/DISABLED PERSON TAX DEDUCTIONS**

WHEREAS, certain Senior Citizens/ Disabled Persons were the owners of the property in the Borough of Middlesex on or before October 1, 2023, and

WHEREAS, said Senior Citizens / Disabled Persons did file their claims for the Senior Citizen/ Disabled Person deduction with the proper official of the Borough of Middlesex, Middlesex County prior to December 31, 2023; and

WHEREAS, the Tax Collector has disallowed the following Senior Citizen/ Disabled Person deduction for the 2023 year totaling \$750.00.

Name:	Schley, Quentin L & Beverly Ann
Block/Lot:	78 / 24
Amount:	\$250.00
Reason:	Form Not Returned
Year:	2023
Name:	Ghanim, Jamal R & Aida
Block/Lot:	79 / 2.01
Amount:	\$250.00
Reason:	Over Income
Year:	2023
Name:	Jones, Alexandira
Block/Lot:	209 / 72
Amount:	\$250.00
Reason:	Form Not Returned
Year:	2023

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on April 23, 2024.

Be it Resolved, by the Mayor and Council of the Borough of Middlesex, New Jersey that:

Resolution #133-2024

APPROVAL TO SURPLUS THE 2006 TORO LINE PAINTER 1200

WHEREAS, the Department of Public Works of the Borough of Middlesex has determined that the 2006 Toro Line Painter1200, Serial #260000160 has been rendered obsolete, broken, and no longer serviceable and declared surplus; and

WHEREAS, the Borough of Middlesex Department of Public Works intends to scrap the equipment; and

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Middlesex, County of Middlesex, State of New Jersey, that the 2006 Toro Line Painter1200, Serial #260000160 is hereby declared surplus and will be scrapped.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on April 23, 2024.

Be it Resolved, by the Mayor and Council of the Borough of Middlesex, New Jersey that:

Resolution #134-2024

**AUTHORIZING THE TAX COLLECTOR TO ISSUE TAX TITLE LIEN REDEMPTIONS
ON BLOCK 262, LOT 1.01 / C0026**

WHEREAS, pursuant to N.J.S.A. 54:5-54, a lien has been redeemed by the owners or those persons having an interest, and the purchasers of said property are legally entitled to receive redemption funds in the following specific amounts, and;

WHEREAS, the interest and payments on the following Tax Title Lien Redemptions were calculated for April 23, 2024, and;

NOW, THEREFORE, BE IT RESOLVED the Tax Collector is hereby authorized to issue a check to the lien holder in the following amount(s):

<u>Date of Sale:</u>	11/30/2022
<u>Block/Lot:</u>	262 / 1.01 / C0026
<u>Amount:</u>	\$421.49
<u>Premium:</u>	\$1,800.00
<u>Certificate:</u>	21-0009
<u>Payable To:</u>	Pro Cap 8 FBO Firsttrust Bank P.O. Box 774 Fort Washington, PA 19034-0774

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on April 23, 2024.

Be it Resolved, by the Mayor and Council of the Borough of Middlesex, New Jersey that:

Resolution #135-2024

**HIRING OF KARL W. MCALEER AS THE SUBSTITUTE FIRE SUBCODE
INSPECTOR FOR THE BOROUGH OF MIDDLESEX**

At the request of the Director of Code Enforcement, the Governing Body approves hiring Karl W. McAleer, as the substitute Fire Subcode Inspector to cover in the event of emergencies, conflicts, or vacations at \$55.00 per hour with four (4) hour minimum per day.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on April 23, 2024.

Be it Resolved, by the Mayor and Council of the Borough of Middlesex, New Jersey that:

Resolution #136-2024

**AUTHORIZING THE MAYOR TO EXECUTE THE MEMORANDUM OF AGREEMENT
BY AND BETWEEN THE COUNTY OF MIDDLESEX, THE MIDDLESEX COUNTY
PROSECUTORS' OFFICE AND THE BOROUGH OF MIDDLESEX REGARDING THE
INSTALLATION OF AND RESPONSIBILITIES ASSOCIATED WITH AUTOMATED
LICENSE PLATE RECOGNITION (ALPR) DEVICES AND/OR VIDEO
SURVEILLANCE CAMERAS OWNED BY THE COUNTY OF MIDDLESEX**

The Governing Body hereby authorizes the Mayor to execute the Memorandum of Agreement by and Between the County of Middlesex, the Middlesex County Prosecutors' Office and the Borough of Middlesex regarding the installation of and responsibilities associated with automated license plate recognition (ALPR) devices and/or video surveillance cameras owned by the County of Middlesex.

By execution of the Memorandum of Agreement, the County and the Middlesex County Prosecutors' Office will establish a partnership for collaborative efforts with the Borough of Middlesex and the State of New Jersey to provide for the detection and deterrence of crime and promote the safety and welfare of the citizens of Middlesex Borough.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on April 23, 2024.

Be it Resolved, by the Mayor and Council of the Borough of Middlesex, New Jersey that:

Resolution #137-2024

PAY ALL CLAIMS

THE DISBURSING OFFICERS BE AND THEY ARE HEREBY AUTHORIZED TO PAY THE ATTACHED CLAIM LIST AS PRESENTED, IF FOUND CORRECT, AND APPROVED BY THE FINANCE COMMITTEE. EXCLUDED VOUCHERS MAY BE PAID UPON BEING FOUND ACCEPTABLE.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on April 23, 2024.

Range of Checking Accts: 01 CURRENT FUND to WIRES Range of Check Dates: 04/10/24 to 04/22/24
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01	CURRENT FUND	CURRENT CHECKING			
55411	04/10/24	ALDAN005 Aldana, Judith			1167
		24-00598 Zumba - Hybrid - February 2024	280.00		
		24-00599 Mindful Fitness February 2024	120.00		
			400.00		
55412	04/10/24	ALLIE005 Allied Oil, LLC			1167
		24-00541 Blanket for Gasoline	3,106.57		
55413	04/10/24	AMAZO005 Amazon Capital Services			1167
		24-00529 Easter Candy	302.13		
55414	04/10/24	APRUZ005 Apruzzese, McDermott, Mastro			1167
		24-00545 February Labor Attorney	2,443.28		
55415	04/10/24	ATLAN015 Atlantic Tactical of NJ, Inc			1167
		24-00234 Fleet Equipment	269.94		
55416	04/10/24	ATT00010 AT&T			1167
		24-00633 Acct #171-804-1031 001	51.75		
55417	04/10/24	BENUC005 Marco Benucci, LLC			1167
		24-00661 Public Defender	525.00		
55418	04/10/24	BRTTE005 BRT Technologies, LLC			1167
		24-00097 Municipality CAMA and Mod IV	334.75		
55419	04/10/24	BRUNO010 Bruno Associates, Inc			1167
		24-00625 March 2024 Grant Writer	2,281.25		
55420	04/10/24	COLAC040 Colacci Law Firm, LLC			1167
		24-00626 1st Qtr 2024 Prosecutor	7,000.00		
55421	04/10/24	COMPU005 Computer Management Corp			1167
		24-00517 Toner	290.00		
55422	04/10/24	CROWN005 Crown Trophy of Green Brook			1167
		24-00525 Pillars of Middlesex Awards	114.00		
55423	04/10/24	CUMMI005 Cummins Sales and Service			1167
		24-00513 Emergency Repair Cooling/Elec	4,013.91		
55424	04/10/24	DBAUT005 D & B Auto Supply			1167
		24-00328 DB- 2014 Caprice	645.08		
		24-00374 NAPA Supply for Fire Dept	39.48		
		24-00382 Blanket PO for Truck Repair	294.78		
		24-00465 Car 906	125.30		
		24-00473 Blanket PO Garbage Truck Parts	600.00		
		24-00474 Blanket PO Garbage Truck Parts	600.00		
		24-00475 Blanket PO Garbage Truck Parts	800.00		

Attachment: Bill List 4-18-2024 (137-2024 : Pay All Claims)

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT FUND	CURRENT CHECKING	Continued	
55424	D & B Auto Supply	Continued		
24-00476	Blanket PO Garbage Truck Parts	185.34		
24-00552	DB Car- Caprice	410.09		
		<u>3,700.07</u>		
55425	04/10/24 DIFRA005 DiFrancesco Bateman, PC		1167	
24-00547	February JLUB Legal Services	87.50		
55426	04/10/24 DILW0005 Dilworth Paxson, LLP		1167	
24-00548	January Redevelopment Services	495.00		
55427	04/10/24 DIREC010 Direct Diesel Emissions		1167	
24-00563	Diesel Emission Test & Sticker	122.50		
24-00570	Emissions Test for Truck 52	122.50		
		<u>245.00</u>		
55428	04/10/24 ELANF005 Elan Financial Services		1167	
24-00663	Replenish EZ PASS	300.00		
55429	04/10/24 ELITE005 Elite Electrical Installations		1167	
24-00518	Police Station Receptacles	2,470.00		
55430	04/10/24 EMERG020 Emergency Education Solutions		1167	
24-00418	CPR Refresher	1,480.00		
55431	04/10/24 FSTPR005 FST Printing, Inc		1167	
24-00586	Printing- PD Forms	428.00		
55432	04/10/24 GALLS005 Galls, LLC		1167	
23-02084	Uniforms/Equipment/Body Armor	31.28		
24-00414	Uniforms/Equipment/Body Armor	939.11		
		<u>970.39</u>		
55433	04/10/24 GOULD020 Gould, Matthew		1167	
24-00603	Rutgers Safety Course Reimb	45.00		
55434	04/10/24 HAIGS005 Haig's Service Corp		1167	
24-00566	Monitoring - Fire Radio	225.00		
55435	04/10/24 HOMED005 Home Depot Credit Services		1167	
24-00179	Blanket PO Building Supplies	67.87		
24-00247	Blanket PO Building Repairs	700.00		
24-00470	Blanket PO Building Repairs	700.00		
24-00555	Blanket PO Building Supplies	151.52		
		<u>1,619.39</u>		
55436	04/10/24 HUNTE010 Hunterdon Hills Playhouse		1167	
24-00521	Beehive 60's Musical Balance	797.40		
55437	04/10/24 ISLAN015 Island Tech Services (ITS)		1167	
24-00554	Car 914	236.55		

Attachment: Bill List 4-18-2024 (137-2024 : Pay All Claims)

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT FUND	CURRENT CHECKING	Continued	
55438	04/10/24 JAEGE005 Jaeger Lumber			1167
24-00183	Blanket PO Building Supplies	600.61		
24-00577	Cleaning Supplies for Trucks	<u>17.58</u>		
		618.19		
55439	04/10/24 JEMSE005 JEM Service Center			1167
24-00568	DB Car- Caprice	138.70		
55440	04/10/24 JOHNN005 United Site Services			1167
24-00254	Pump Station	193.88		
24-00319	Victor Crowell Park	262.79		
24-00320	Mountain View Park	<u>267.84</u>		
		724.51		
55441	04/10/24 KDIIN005 KDI, Inc			1167
24-00662	Contract Overage Charge	244.93		
55442	04/10/24 LANGU005 Language Services Associates			1167
24-00660	Telephone Charges	96.60		
55443	04/10/24 LAPLA005 La Place, Michael			1167
24-00659	Professional Planner License	130.00		
55444	04/10/24 LAURA010 RWT, LLC			1167
24-00601	Ageless Grace - February 2024	150.00		
55445	04/10/24 LEAF0005 LEAF			1167
24-00629	Contract # 100-7476341-001	74.00		
55446	04/10/24 LEGAL010 Legally Yours			1167
24-00655	Professional Interpreting	300.00		
55447	04/10/24 LYNCH020 Lynch, Michelle			1167
24-00602	IdentoGo Fingerprints Reimb	45.73		
55448	04/10/24 MARIA005 Mariano Press, LLC			1167
24-00464	Business Cards	100.00		
55449	04/10/24 MCNEI005 McNeil & Company, Inc			1167
24-00654	Accident and Health Policy	3,252.96		
55450	04/10/24 MCTRA005 MC Traffic Officers Assn			1167
24-00584	Annual Dues	50.00		
55451	04/10/24 MIDDLE035 Equiptech dba Woods Machinery			1167
24-00331	Blanket PO for Parks Supplies	34.32		
24-00576	Blanket PO for Mower Supplies	<u>85.21</u>		
		119.53		
55452	04/10/24 MIDDLE195 Middlesex Cty Utilities Auth			1167
24-00630	March 2024 Dumping Charges	23,728.85		

Attachment: Bill List 4-18-2024 (137-2024 : Pay All Claims)

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
01	CURRENT FUND	CURRENT CHECKING	Continued	
55453	04/10/24	MUNCO005 Munco of NJ		1167
24-00528	2024	Membership Dues	75.00	
55454	04/10/24	NATIO090 National Dust Control		1167
24-00235		Rec/Senior Floor Mat Service	65.36	
24-00237		DPW Garage Floor Mat Service	33.25	
24-00238		Police HQ Floor Mat Service	<u>169.57</u>	
			268.18	
55455	04/10/24	NATIO095 National Fuel Oil, Inc		1167
24-00542		Blanket for Diesel Fuel	2,975.20	
55456	04/10/24	NATUR005 Natural Green Lawn Care		1167
24-00550		Weed Control and Fertilizing	1,484.16	
55457	04/10/24	NEOPO005 Quadient, Inc		1167
24-00590		Postage Ink	154.85	
55458	04/10/24	NJAME005 NJ American Water		1167
24-00631		Public Hydrants	18,300.00	
24-00632		Various Borough Accounts	<u>1,463.86</u>	
			19,763.86	
55459	04/10/24	NJFIR005 NJ Fire Equipment		1167
24-00519		Yearly SCBA Flow Testing	2,430.00	
55460	04/10/24	NJSTA005 NJ State League of		1167
24-00595		2024 Municipal Directory	35.00	
55461	04/10/24	POSIT010 Positive Solutions, LLC		1167
24-00624		2nd Qtr Marketing & PR Svcs	2,651.50	
55462	04/10/24	PUBLI020 Public Service Electric & Gas		1167
24-00635		Acct #66 516 043 09	3,602.68	
55463	04/10/24	REMIN005 Remington & Vernick Engineers		1167
24-00530		February General Services	675.00	
55464	04/10/24	RICHI005 Richies Tire Service		1167
24-00321		Car 908	710.16	
24-00468		Blanket PO	<u>115.00</u>	
			825.16	
55465	04/10/24	RRIRR005 R & R Irrigation Company, Inc		1167
24-00560		Winterization Police Station	150.00	
55466	04/10/24	SAFAR005 Safar, Ronald		1167
24-00592		2024 Sustainability in Motion	212.90	
55467	04/10/24	SAVOS005 Savo, Schalk, Corsini, Warner,		1167
24-00546		January Legal Services	14,224.25	

Attachment: Bill List 4-18-2024 (137-2024 : Pay All Claims)

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01	CURRENT FUND	CURRENT CHECKING	Continued	
55468	04/10/24	SHIIN005 SHI International Corp		1167
	24-00459	WebCam for Police Dept	68.00	
	24-00543	Bright Screen Privacy Filters	<u>416.88</u>	
			484.88	
55469	04/10/24	SHORE005 Shore Business Solutions		1167
	24-00620	Contract Usage Charge	7.56	
55470	04/10/24	SIGNS005 Signs and Safety Devices, LLC		1167
	24-00571	Blanket PO for Road Supplies	519.70	
55471	04/10/24	SOUTH010 South Plainfield Police Dept		1167
	24-00585	Firearms Range Usage	2,000.00	
55472	04/10/24	SPENG005 Spengler, Robert		1167
	24-00653	Alternate Public Defender	3,200.00	
55473	04/10/24	STITT005 Stitt, Mark		1167
	24-00591	Clean Communities Hotel Reimb	537.51	
55474	04/10/24	STORR005 Storr Tractor Company		1167
	24-00180	Blanket PO for Mower Supplies	153.69	
55475	04/10/24	TCTA0010 TCTA of New Jersey		1167
	24-00549	2024 Spring conference	400.00	
55476	04/10/24	THEP0005 The Police & Sheriffs Press In		1167
	24-00460	ID Cards	50.20	
55477	04/10/24	TMOBI010 T-Mobile USA, Inc		1167
	24-00587	Cell Tower Dump	150.00	
55478	04/10/24	VERIZ050 Verizon		1167
	24-00634	Acct #152-579-484-0001-45	139.00	
55479	04/10/24	WBMAS005 WB Mason Co, Inc		1167
	24-00480	Cleaning Supplies (PD)	1,010.74	
	24-00481	Office Supplies	<u>5.02</u>	
			1,015.76	
55480	04/10/24	WELDO015 Weldon Concrete		1167
	24-00088	Blanket PO for Road Repair	500.00	
	24-00572	Blanket PO for Roads Supplies	900.00	
	24-00573	Blanket PO for Roads Supplies	<u>847.75</u>	
			2,247.75	
55481	04/10/24	ZAVAL010 Zavalick, Charles T		1167
	24-00657	St Patty's Day DJ	200.00	
55482	04/10/24	CHRIS005 Christiana T C/F CE1/Firsttrust		1171
	24-00664	Redemption of TTL # 20-00002	544.36	

Attachment: Bill List 4-18-2024 (137-2024 : Pay All Claims)

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	

01	CURRENT FUND	CURRENT CHECKING	Continued	
55483	04/16/24	ZHUXU005 Xueliang Zhu		1174
24-00683		Redemption of TTL # 22-00005	29,958.30	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	73	0	155,142.33	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	73	0	155,142.33	0.00

03	OTHER TRUST	OTHER TRUST CHECKING		
628	04/10/24	ALDAN005 Aldana, Judith		1168
24-00598		Zumba - Hybrid - February 2024	280.00	
24-00599		Mindful Fitness February 2024	120.00	
24-00658		Mardi Gras Party DJ 2024	250.00	
			650.00	
629	04/10/24	BSNSP005 BSN Sports, LLC		1168
24-00511		Softball Equipment	1,112.00	
630	04/10/24	FANWO005 Fanwood Crushed Stone, Co		1168
24-00443		Stone & Materials	2,654.47	
631	04/10/24	GRECO020 Greco, Stephen		1168
24-00656		Basketball Site Supervisor	925.00	
632	04/10/24	HUNTE010 Hunterdon Hills Playhouse		1168
24-00521		Beehive 60's Musical Balance	797.40	
633	04/10/24	JOHNN005 United Site Services		1168
24-00318		Recycle Center	295.19	
634	04/10/24	JOYYO005 Joy Yoga, LLC		1168
24-00597		Winter Yoga 2024	828.00	
635	04/10/24	MIDDL275 Middlesex Wrestling Booster		1168
24-00588		Reimbursement for Medals	294.00	
636	04/10/24	NJAME005 NJ American Water		1168
24-00632		Various Borough Accounts	1,985.33	
637	04/10/24	SSWOR005 S & S Worldwide, Inc		1168
24-00509		Cold Packs & First Aid Kits	785.35	
638	04/10/24	YOUMA005 Youmans, Elizabeth A		1168
24-00600		Chair Yoga - February 2024	150.00	
639	04/10/24	CHRIS005 Christiana T C/F CE1/Firsttrust		1172
24-00664		Redemption of TTL # 20-00002	1,500.00	
640	04/16/24	ZHUXU005 Xueliang Zhu		1175
24-00683		Redemption of TTL # 22-00005	7,000.00	

Attachment: Bill List 4-18-2024 (137-2024 : Pay All Claims)

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract

03 OTHER TRUST		OTHER TRUST CHECKING	Continued	
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	13	0	18,976.74
	Direct Deposit:	0	0	0.00
	Total:	13	0	18,976.74
				<u>Amount Void</u>
				0.00
				0.00
				0.00
04 CAPITAL FUND		CAPITAL CHECKING ACCOUNT		
1364	04/10/24	ATLAN015 Atlantic Tactical of NJ, Inc		1169
24-00306		Tactical Plates	5,076.40	
1365	04/10/24	PUBLI005 Public Service Electric & Gas		1169
20-00826		Route 28 Streetscape Project	94,017.24	
1366	04/10/24	QUEUE005 Queues Enforth Development		1169
23-00915		Acuity Computer Aided Disptach	47,608.00	

Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	146,701.64	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	146,701.64	0.00

05 SWIM POOL		SWIMMING POOL CHECKING		
13149	04/10/24	CABLE005 Cablevision Raritan Valley		1170
24-00621		Swim Pool	205.23	
13150	04/10/24	NJAME005 NJ American Water		1170
24-00622		Swim Pool	181.58	
13151	04/10/24	PUBLI020 Public Service Electric & Gas		1170
24-00623		Swim Pool Acct #13 017 001 18	713.08	

Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	1,099.89	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	1,099.89	0.00

12 DOG TRUST		DOG TRUST CHECKING		
70	04/16/24	NJDEP010 NJ Dept of Health		1173
24-00677		March 2024	53.40	
71	04/16/24	SANTO005 Santowasso, Meredith		1173
24-00675		Refund Animal License Fee	20.00	

Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	73.40	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	73.40	0.00

Attachment: Bill List 4-18-2024 (137-2024 : Pay All Claims)

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
12 DOG TRUST	DOG TRUST CHECKING	Continued		
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	94	0	321,994.00
	Direct Deposit:	0	0	0.00
	Total:	94	0	321,994.00
				<u>Amount</u> <u>Void</u>
				0.00
				0.00
				0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	1,681.28	0.00	0.00	1,681.28
CURRENT FUND	4-01	152,710.64	0.00	0.00	152,710.64
	4-05	1,099.89	0.00	0.00	1,099.89
Year Total:		153,810.53	0.00	0.00	153,810.53
	C-04	146,701.64	0.00	0.00	146,701.64
GRANT FUND	G-02	750.41	0.00	0.00	750.41
TRUST RESERVE	T-03	18,976.74	0.00	0.00	18,976.74
	T-12	73.40	0.00	0.00	73.40
Year Total:		19,050.14	0.00	0.00	19,050.14
Total of All Funds:		321,994.00	0.00	0.00	321,994.00

Attachment: Bill List 4-18-2024 (137-2024 : Pay All Claims)

Be it Resolved, by the Mayor and Council of the Borough of Middlesex, New Jersey that:

Resolution #138-2024

EXECUTIVE SESSION

WHEREAS, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting; and

WHEREAS, the Governing Body of the Borough of Middlesex has deemed it necessary to go into closed session to discuss certain matters which are exempted from the Public including Potential Litigation - MCMJIF, DPW Union Contract, Real Estate - 1190 Mountain Ave. & Public Safety - Code Enforcement; and

WHEREAS, the regular meeting of this Governing Body will reconvene.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Middlesex will go into closed session for the following reason listed below as outlined in N.J.S.A. 10:4-12 and the minutes will be kept, and once the matter involving the confidentiality of the items no longer require confidentiality, the minutes can be made public.

I Hereby Certify that the above resolution was duly adopted by the Governing Body of the Borough of Middlesex, at a meeting of said Borough Council on April 23, 2024.